

Fill in this information to identify the case:

Debtor 1 TRACYE T TURK

Debtor 2 TRACEY QUALLS-TURK
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-11659-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: M&T BANK Court claim no. (if known): 15

Last 4 digits of any number you use to identify the debtor's account 1 0 6 9

Property Address: 838 LONGSHORE AVENUE
PHILADELPHIA, PA 19111

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,078.31</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,078.31</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,078.31</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 TRACYE T TURK
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 04/27/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **TRACYE T TURK**
Name

Case number (if known) **18-11659-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
15	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	10/22/2019	17191411	Disbursement To Creditor/Pr	32.34
15	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	11/19/2019	17192937	Disbursement To Creditor/Pr	29.53
15	M&T BANK	Pre-Petition Arrears	12/20/2019	17194496	Disbursement To Creditor/Pr	59.06
15	M&T BANK	Pre-Petition Arrears	02/21/2020	17197223	Disbursement To Creditor/Pr	91.40
15	M&T BANK	Pre-Petition Arrears	03/20/2020	17198934	Disbursement To Creditor/Pr	29.53
15	M&T BANK	Pre-Petition Arrears	04/17/2020	17200551	Disbursement To Creditor/Pr	29.53
15	M&T BANK	Pre-Petition Arrears	05/22/2020	17202044	Disbursement To Creditor/Pr	29.53
15	M&T BANK	Pre-Petition Arrears	06/19/2020	17203422	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	07/17/2020	17204756	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	08/21/2020	17206151	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	09/29/2020	17207615	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	10/23/2020	17208984	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	11/20/2020	17210207	Disbursement To Creditor/Pr	30.08
15	M&T BANK	Pre-Petition Arrears	12/21/2020	17211397	Disbursement To Creditor/Pr	30.08
15	M&T BANK	Pre-Petition Arrears	01/22/2021	17212698	Disbursement To Creditor/Pr	30.08
15	M&T BANK	Pre-Petition Arrears	02/23/2021	17214007	Disbursement To Creditor/Pr	30.08
15	M&T BANK	Pre-Petition Arrears	03/19/2021	17215249	Disbursement To Creditor/Pr	30.08
15	M&T BANK	Pre-Petition Arrears	04/23/2021	17216389	Disbursement To Creditor/Pr	30.08
15	M&T BANK	Pre-Petition Arrears	05/25/2021	17217525	Disbursement To Creditor/Pr	30.08
15	M&T BANK	Pre-Petition Arrears	06/25/2021	17218592	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	07/23/2021	17219660	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	08/20/2021	17220700	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	09/24/2021	17221723	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	10/22/2021	17222718	Disbursement To Creditor/Pr	29.11
15	M&T BANK	Pre-Petition Arrears	11/19/2021	17223651	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	12/17/2021	17224597	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	01/21/2022	17225573	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	02/18/2022	17226547	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	03/18/2022	17227504	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	04/22/2022	17228524	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	05/17/2022	17229460	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	06/27/2022	17230354	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	07/22/2022	17231350	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	08/19/2022	17232292	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	09/23/2022	17233263	Disbursement To Creditor/Pr	29.76
15	M&T BANK	Pre-Petition Arrears	10/21/2022	17234231	Disbursement To Creditor/Pr	10.24
Total for Part 2 - B:						1,140.18